

Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 801 pvt ltd	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	206
Project/site	AMS 801	Nature of work	Floor polish work	Dt. site bills reg.	24-11-2025
Block no.	801	Work done from date	01-07-2025	M-codex bill ID.	NA
WO no.	NA	Work done to date	15-08-2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 801	2nd floor polish work	528.00	sft	NA	8.00	4,224
2		PEB shed	1576.00	sft	NA	8.00	12,608
3							
4							
5							0
6							0
7							0
8							0
9							0
10							0
Total							16,832
Add GST @ 18.00%							
Total amount including taxes for work done							16,832

Remarks: Rate approved by MD Sir

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>G. Rahul</i>	Sign:	Sign:
Date: 24/11/25	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY

24 NOV 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

[illegible]

9. ~~Pat~~
24/11/25

APPROVED BY
24 NOV 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PV.LTD

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PROJECT MANAGER
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Allowance For Equipment
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 24-11-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Flooring Works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: 2nd Floor and PEB Shed Polishing Works	6,732.80
	Total amount: 16,832.00	

Amount in words: Six Thousand Seven Hundred and Thirty Two Rupees Eighty Paise.

Sign: _____

Labour Charges
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 24-11-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Flooring Works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: 2nd Floor and PEB Shed Polishing Works	6,732.80
Total amount:		16,832.00

Amount in words: Six Thousand Seven Hundred and Thirty Two Rupees Eighty Paise.

Sign: _____

Allowance For Consumables
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 24-11-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Flooring Works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: 2nd Floor and PEB Shed Polishing Works	3,366.40
Total amount:		16,832.00

Amount in Word: Three Thousand Three Hundred and Sixty Six Rupees Fourty
Paisa

Sign: _____